

CORPORATION NAME FEDERAL IDENTIFICATION NUMBER

Sc	chedule E Taxable Income of Combined Filers	2002
	Each member of the combined group must complete its own Schedule E. ▼ If showing a loss	mark an X in box at le
1	Gross receipts or sales (from U.S. Form 1120, line 1c)	,
2	Gross profit (from U.S. Form 1120, line 3) ▶ 2	, , ,
3	Other deductions (from U.S. Form 1120, line 26)	,
4	Net income (from U.S. Form 1120, line 28)	<u></u>
5	Allowable U.S. wage credit. See instructions	, , ,
6	Subtract line 5 from line 4	,
7	State and municipal bond interest not included in U.S. net income	,
8	Foreign, state or local income, franchise, excise or capital stock taxes deducted from U.S. net income ▶ 8	
9	Section 168(k) "bonus" depreciation to disallowed. See instructions ▶ 9	, , ,
10	Other adjustments, including research and development expenses (enclose schedule). See instructions ► 10	, , ,
11	Add lines 6 through 10	, , ,
12	Abandoned building renovation deduction	, , , , , , , , , , , , , , , , , , , ,
13	Dividends deduction (from Schedule E-1, line 7) ▶ 13	
14	Add lines 12 and 13	, , , , ,
15	Subtract line 14 from line 11	,
16	Loss carryover (from Schedule E-2, line 8 or line 13, whichever applies) ▶ 16	,
17	Income subject to apportionment. Subtract line 16 from line 15	, , , , , ,
18	Income apportionment percentage (from Schedule F, line 5 or 100%, whichever applies)	
19	Multiply line 17 by line 18	, , ,
20	Certified Massachusetts solar or wind power deduction ≥ 20	,
21	Massachusetts taxable income. Subtract line 20 from line 19. Enter result in line 3 on page 2	, , ,
22	Income tax for the purpose of determining allowable credits. See instructions ▶ 22	, , , , , ,
23	Non-income measure tax due (from Excise Calculation, line 1 or 2, whichever applies)	, , , , , ,
24	Credit recapture (from Schedule H-2)	
25	Total excise due for the purpose of determining allowable credits. Add lines 22 through 24. Enter result in Schedule H, line 9 or Schedule RC-A,. line 19	ļ
26	Total credits used (from Form 355C, page 2, line 15) ≥ 26	